



INVOICE

CONSERVATION CHEMICAL COMPANY

4253

REMIT TO:
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
8900 FRONT STREET
BOX 6304
KANSAS CITY, MO. 64126
816 483-4222

DATE December 8

19 78

SOLD TO

Mc Donnell Electronics
Accounts Payable
P. O. Box 426
St. Charles, Missouri 63301

SHIPPED TO

313990

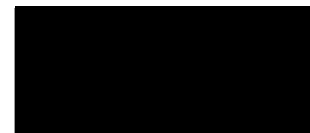
CUSTOMER'S ORDER NO.		DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.		B/L NO.	
		12-1-78	Outr Truck	4370	NET 30			18777	
QTY. ORD'D.	QTY. S.O.	DESCRIPTION				QTY. SHIPP'D.	UNIT PRICE	AMOUNT	
12/1/78		PICKUP AND DISPOSAL SPENT CHROMIC ACID				900 Gal.		535.00	
		Freight							
FOIA Exemption 4									
003061									
5 PAID JAN 17 1979									

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



18777
SHIPPER'S NO



313991

SHIPPER'S NO. _____

CARRIER'S NO.

FROM

MC DONNELL ELECTRONIC

NAME OF
CARRIER

CCC

(Mail or street address of consignee-For purposes of notification only.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CONSERVATION CHEMICAL CO.

STATE

COUNTY

3900 E FRONT ST., KANSAS CITY, MO.

FRONT ST., KANSAS CITY, MO.
(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.


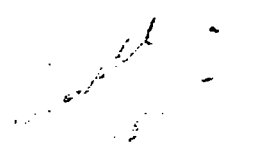
CONSERVATION CHEMICAL CO. 725 719

(Signature of consignor.)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COR.	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid."
900	GALLONS SPENT CHROMIC ACID (CORROSIVE)				<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges _____ Advanced: \$ _____</p>

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

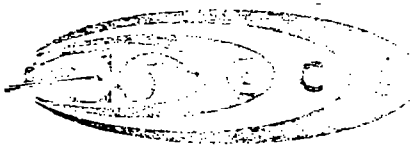
AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCC		Shipper, Per		B. WILBURN		Agent, Per		ME DONNELL	
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT		NET WEIGHT		HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT		<div>DRIVER'S SIGNATURE</div> 					
TOTAL TIME		MILES IN 111763							
ARRIVE PLANT	2:00	DELAY AT TERMINAL		<div>REMARKS:</div> 					
START LOAD	1:15								
FINISH LOAD	3:15								
DEPART PLANT									
TOTAL TIME IN PLANT	HRS. MIN.								

ADMIN. OFFICE COPY

313992

K 42
4253



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO:
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
8900 FRONT STREET
BOX 5304
KANSAS CITY 7, MO. 64128
816 433-4222

DATE December 3

19 73

Mc Donnell Electronics
Accounts Payable
P. O. Box 425
St. Charles, Missouri 63301

360.00
4350-175.00
4370

12-1-73 CASH TRUCK

18777

12/1/73

PICKUP AND DISPOSAL SPENT CHEMICAL ACID

900 Gal.

Freight

535 .00

FOIA Exemption 4

Duplicated
003061

22163

313993

18777

CONSERVATION CHEMICAL COMPANY

CONSERVATION CHEMICAL COMPANY, 1000 E. FRONT ST., KANSAS CITY, MO. 64108. TEL. 452-1111. CARRIER NO. 18777

TO: ST. LOUIS, MO. FROM: MC DONNELL ELECTRONIC

DATE: 10 - 19 77 NAME OF CARRIER: CCC

COMBINED TO: CONSERVATION CHEMICAL CO.

ORIGIN: KANSAS CITY, MO. STATE: MO. COUNTY: JEFFERSON

ADDRESS: 9900 E. FRONT ST., KANSAS CITY, MO. 64108

DELIVERING CARRIER: CONSERVATION CHEMICAL CO. CAR OF VEHICLE: 111713

DESCRIPTION: 900 GALLONS SPENT CHROMIC ACID (CORROSIVE)

SHIPPER'S NAME: D. WILHELM

AGENT'S NAME: MC DONNELL

SHIPPER'S ADDRESS: 1000 E. FRONT ST., KANSAS CITY, MO. 64108

AGENT'S ADDRESS: 1000 E. FRONT ST., KANSAS CITY, MO. 64108

SHIPPER'S PHONE: 452-1111

AGENT'S PHONE: 452-1111

SHIPPER'S FAX: 452-1111

AGENT'S FAX: 452-1111

SHIPPER'S E-MAIL: 452-1111

AGENT'S E-MAIL: 452-1111

SHIPPER'S TELEX: 452-1111

AGENT'S TELEX: 452-1111

SHIPPER'S CABLE: 452-1111

AGENT'S CABLE: 452-1111

Duplicate 003862

22184



INVOICE

CONSERVATION CHEMICAL COMPANY 4236

REMIT TO:
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
8900 FRONT STREET
BOX 6304
KANSAS CITY, MO. 64126
816 483-4222

DATE November 27, 1978 19

Mc Donnell Electronics
Accounts Payable Dept.
P. O. Box 426
St. Charles, MO 63301

313994

CUSTOMER'S ORDER NO.		DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.		B/L NO.	
W6S346X		11-21-78	Our Truck		NET 30			18742	
QTY. ORD'D.	QTY. S.O.	DESCRIPTION				QTY. SHP'D.	UNIT PRICE		AMOUNT
11/21/78		Invoice # 4229 was Billed: Pickup and Disposal Waste Chromic Acid				1600			00
		Invoice #4229 Should Have Been Billed: Pickup and Disposal Waste Chromic Acid				1600			00
		Additional Billing							576.00
FOIA Exemption 4									
ENTERED NOV 29 1978									
4350 - 576.00									
003063									
PAID JAN 2 1979									

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE